

AN ORDINANCE **98027**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$7,230.00 TO ENGINEERING AND FIRE INVESTIGATIONS, INC. (EFI), FOR ENVIRONMENTAL SERVICES PROVIDED AND NECESSARY TO THE SOUTHTOWN AREA STREET IMPROVEMENTS PROJECT, AN AUTHORIZED 1999 G.O. STREET IMPROVEMENT BOND PROJECT, LOCATED IN COUNCIL DISTRICT 1; UNDER AN ON-CALL PROFESSIONAL SERVICES AGREEMENT FOR ENVIRONMENTAL CONSULTING SERVICES, PASSED AND APPROVED ON FEBRUARY 28, 2002, BY ORDINANCE NO. 95384; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the Southtown Area Street Improvements Project will reconstruct and/or fill in 4-foot sidewalks along the east side of S. Presa from Durango to Conrad Street, including wheelchair ramps, and driveway approaches; and

WHEREAS, a Phase I Environmental site assessment was conducted by the City's Environmental Services Department in the Project area, and potential environmental concerns were identified; and

WHEREAS, Engineering and Fire Investigations, Inc. then conducted a Phase II subsurface investigation along South Presa Street between Devine Street and Playmoor Street to identify the presence of petroleum contaminants in three of the five areas of concern; and

WHEREAS, it is necessary to provide compensation to Engineering and Fire Investigations, Inc., in the amount of \$7,230.00 for environmental services performed pursuant to an On-Call Professional Services Contract authorized through Ordinance Number 95384 passed and approved on February 28, 2002; and

WHEREAS, approval of this Ordinance will be continuation of City policy to construct previously approved 1999 General obligation Street Improvement Bond funded Capital Improvement Projects in an environmentally responsible manner; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The amount of \$7,230.00 is hereby authorized to be paid to Engineering and Fire Investigations, Inc., for environmental services associated with the Southtown Area Street Improvements Project. Said work is within the scope of an existing On-Call Professional Environmental Consulting Services Agreement that was originally authorized through Ordinance Number 95384 passed and approved February 28, 2002, the immediate work being more closely described in Attachments A and B, appended hereto and incorporated herein verbatim for all purposes.

SECTION 2. The following financial provisions are hereby approved:

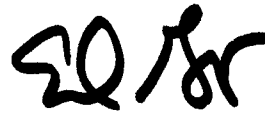
(a) The amount of \$7,230.00 is appropriated in fund 45-979271, 1999 Street Improvements, in index code 955732, entitled transfer to 40-002082 Southtown Area Street Imp. The amount of \$7,230.00 is authorized to be transferred from fund 45-979271 to fund 40-002082

(b) The budget in fund 40-002082, On Call Prof Services-Environ Consulting Svc FY2001-2002, shall be revised by reducing index code 129437, entitled Funds to be Identified, and increasing index code 100354, entitled Transfer from 45-979271, by the amount of \$7,230.00.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

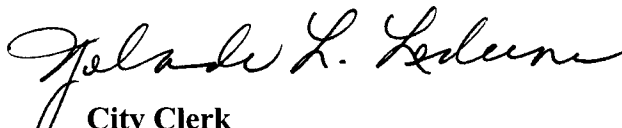
SECTION 4. This ordinance shall take effect on the 31st day of August, 2003.

PASSED AND APPROVED this 21st day of August, 2003.




M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney